



PO No. | 4500044752

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PFMD Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/15/2013 Page 1 of 2
Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829		Billing Contact: YOLANDA HOUSLEY Telephone:
Vendor ID: 10001793 Phone: 619-938-8200		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
		Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Dept Open generator maintenance/service</p> <p>Vendor to provide emergency generator service for SDPD area commands. To include monthly PMS in addition to parts & labor as needed. Period: July 01, 2013 through June 30, 2014</p> <p>renewal of PO4500037200.</p> <p>Outline agreement: 4600001419 Bid 10025550-12-L</p> <p>Requestor: Rita Castillo (619) 525-8450 MS715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>Insurance to be updated as required.</p>	28,000 EA	USD 1.00	USD 28,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500044752**

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						Billing Contact: YOLANDA HOUSLEY	
						Telephone:	
Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10001793				Phone: 619-938-8200			
				Buyer: Lisa Hoffmann			
				Telephone: 619-236-6096			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	28,000.00
		Tax	\$	0.00
		PO Total	\$	28,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		